

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 07	Page 2 of 5
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

- SECTION A - SUPPLEMENTAL INFORMATION
1. This Modification 07 to Delivery Order 0007 under Contract DAAE07-01-D-B001 is a bilateral agreement.
 2. The purpose of this Modification is to an additional 411 ea DVE Display Brackets for the Stryker IAV family of vehicles.
 3. Sub-Clin 0402AA is added to Section B in the amount of \$90,831.
 4. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																																
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																																																																				
0402	SECURITY CLASS: Unclassified																																																																																																																																				
0402AA	<div><div>DELIVERABLE SERVICE</div><div>NOUN: DVE DISPLAY BRACKETS (411) PRON: X14GX207X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180006</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance<table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">20</td><td colspan="3">12-NOV-2004</td></tr><tr><td>002</td><td colspan="2">20</td><td colspan="3">26-NOV-2004</td></tr><tr><td>003</td><td colspan="2">20</td><td colspan="3">10-DEC-2004</td></tr><tr><td>004</td><td colspan="2">20</td><td colspan="3">24-DEC-2004</td></tr><tr><td>005</td><td colspan="2">20</td><td colspan="3">07-JAN-2005</td></tr><tr><td>006</td><td colspan="2">20</td><td colspan="3">21-JAN-2005</td></tr><tr><td>007</td><td colspan="2">20</td><td colspan="3">04-FEB-2005</td></tr><tr><td>008</td><td colspan="2">20</td><td colspan="3">18-FEB-2005</td></tr><tr><td>009</td><td colspan="2">20</td><td colspan="3">04-MAR-2005</td></tr><tr><td>010</td><td colspan="2">20</td><td colspan="3">18-MAR-2005</td></tr><tr><td>011</td><td colspan="2">20</td><td colspan="3">01-APR-2005</td></tr><tr><td>012</td><td colspan="2">20</td><td colspan="3">15-APR-2005</td></tr><tr><td>013</td><td colspan="2">20</td><td colspan="3">29-APR-2005</td></tr><tr><td>014</td><td colspan="2">20</td><td colspan="3">13-MAY-2005</td></tr><tr><td>015</td><td colspan="2">20</td><td colspan="3">27-MAY-2005</td></tr><tr><td>016</td><td colspan="2">20</td><td colspan="3">10-JUN-2005</td></tr><tr><td>017</td><td colspan="2">20</td><td colspan="3">24-JUN-2005</td></tr><tr><td>018</td><td colspan="2">20</td><td colspan="3">08-JUL-2005</td></tr></table></div></div> <div>411</div> <div>EA</div> <div>\$ 221.00000</div> <div>\$ 90,831.00</div>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY		DEL DATE			001	20		12-NOV-2004			002	20		26-NOV-2004			003	20		10-DEC-2004			004	20		24-DEC-2004			005	20		07-JAN-2005			006	20		21-JAN-2005			007	20		04-FEB-2005			008	20		18-FEB-2005			009	20		04-MAR-2005			010	20		18-MAR-2005			011	20		01-APR-2005			012	20		15-APR-2005			013	20		29-APR-2005			014	20		13-MAY-2005			015	20		27-MAY-2005			016	20		10-JUN-2005			017	20		24-JUN-2005			018	20		08-JUL-2005		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	019 20 22-JUL-2005				
	020 20 05-AUG-2005				
	021 11 19-AUG-2005				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CBORMJ) GENERAL DYNAMICS LAND SYSTEMS ANNISTON ARMY DEPOT BLDG 134 7 FRANKFORD AVE ANNISTON, ALABAMA 36201-4199				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0007				
	Mark For: Jeremy McGatha 256-238-0683				
	(End of narrative F001)				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0402AA	X14GX207X1 31107180006 A14P30062RX1	AE 1 4GXP21	\$ 0.00	\$ 90,831.00	\$ 90,831.00
			NET CHANGE	\$ 90,831.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 42033000045R5R07P31107131E9 S20113	W56HZV	\$ 90,831.00
NET CHANGE				\$ 90,831.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 957,125.00	\$ 90,831.00	\$ 1,047,956.00